


FY2021/22

REQUEST FOR PAYMENT

To
Los Angeles County Sheriff's Department (LOS01)
And
Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223712LL		Invoice Date: 7-21-2022		Billing Period: 6-1-2022 to 6-30-2022	
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation		N/A	010-42118-2200	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)		\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)		\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*		\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61		\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)		\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)		\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)		\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)		\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00
305A – No Call Motor (x1)		\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)		\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00
City Installed MDCs (7)		\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00
LASD Helicopter Support -- \$32,000		June 2022	010-42182-2200	\$ 2,321.84	\$ 255.40
Overtime Law Enforcement -- \$389,651		Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00
Overtime Law Enforcement -- \$22,600		Tobacco Grant	010-42164-2200-TOB	0.00	0.00
TOTAL		\$ 924,890.60	TOTALS	\$ 2,321.84	\$ 255.40

Public Safety Department		Finance Department		Notes
Date: 8/2/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Customer Name

CITY OF BELLFLOWER

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Number

507855

Invoice Number

223712LL

Invoice Date

07-21-22

ARDept/BPRO

Due Date

SH:CCLE

09-19-22

Tax ID

Revenue Source

95-6000927

9317

Amount Due

\$2,577.24

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
06-01-22	06-30-22	75780	Lakewood Station-Contract Cities	507855	223712LL	07-21-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JUNE 2022				\$2,321.84
2			11% LIABILITY INSURANCE				\$255.40
						Subtotal	\$2,577.24

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-19-22	\$2,577.24

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
06/01/22-06/30/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
06/01/22-06/30/22	1.28	\$1,813.94	\$2,321.84	\$255.40	\$2,577.24

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **07/05/22**

75780/LAKEWOOD STATION
9317/337/C009

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: July 5, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JUN 2022 - BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	1.28	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 JUL -5 PM 12:09
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: July 5, 2022

OFFICE CORRESPONDENCE

FROM: DANIEL HOLGUIN, CAPTAIN
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR BELLFLOWER – June 2022

DATE	SOURCE	LOCATION	TYPE	HOURS
06/14/22	1	Virginia Av/Artesia Bl	503	0.17
06/27/22	2	Bellflower Bl/Flower St	920C	0.17
06/28/22	2	Lakewood Bl/Flower St	503	0.03
06/28/22	2	10313 Trabuco St	918	0.12
06/29/22	2	Lakewood Bl/Paseo St	503	0.13
06/02/22	2	Alondra Bl/Woodruff Av	503	0.08
06/01/22	2	14725 Clark Av	273.5	0.12
06/05/22	1R	Pacific Av/Alondra Bl	459	0.33
06/05/22	2	14042 Eastbrook Av	459N	0.05
06/05/22	2	13631 Izetta Av	920C	0.08
TOTAL:				1.28

RECEIVED

JUL 05 2022

Contract Law Enforcement Bureau

DH:RV:rv

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

RECEIVED
JUL 05 2022

False 6/1/2022 - 6/30/2022

Contract Law Enforcement Bureau

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
6/12/22	Air 7	150	2	11:25	0	1320 Edgefield	921	X 132D with 921, no 921 C-4 PTA. Had to respond to TEM for a Code 9.	0.00
6/14/22	Air 8		1	10:30	10	Virginia Av/Artesia Bl,BLF	503	Locate lojack 8N4EQ, gry chev silverado LIC 7FY2114, BLF deps recovered	0.17
6/27/22	Air 8	227	2	15:39	10	Bellflower Bl/Flower St,BLF	920C	Assist 136 with area search for 920C, chkd parks and a route of travel home, UTL	0.17
6/28/22	Air 8		2	10:37	2	Lakewood Bl/Flower St,BLF	503	Assist 133D with area search for 10-29V, deps locate veh arr 1	0.03
6/28/22	Air 8	88	2	09:18	7	10313 Trabuco St,BLF	918	Assist 133T2 with area search for 918 susp, wanted for 368, locate susp, coord	0.12
6/29/22	Air 8		2	15:35	8	Lakewood Bl/Paseo St,BLF	503	Assist 133D with code 9 on 10-29V, veh drove into a driveway, coord with	0.13
6/18/22	Air 24		1R	20:17	2	BELLFLOWER BL/FLORA VISTA ST,BF	909	X/LKD UNITS RE TERM OF PURSUIT, AS AND ROOF CHECK FOR 417, 417	0.03
6/2/22	Air 8	252	2	14:47	5	10325 ALONDRA BL	245JO	133F1, 245JO 417, AS, SUSP	0.08
6/2/22	Air 21	319	2	17:18	5	ALONDRA BL/WOODRUFF AV,LKD	503	VEH GPA UTL X-133 RE DGP OF 10-29V SEMI TRUCK, 1 IN CUSTODY	0.08
6/18/22	Air 7	167	2	13:12	7	17445 BELLFLOWER BL	417	X-133B RE 417, 1 DETAINED	0.12
6/1/22	Air 7	75	2	12:01	7	14725 Clark	273.5	X 133B with 273.5. Named suspect who ran from location. GPA.	0.12
6/3/22	Air 21		2	17:50	40	9258 ARTESIA BL,BLF	245	X-133E W/CONTAINMENT OF 245 SUSP.	0.67
6/18/22	Air 7	63	2	06:31	5	9125 PALM	P417	X-133 RE P417, 927C SUSP GPA UTL	0.08
6/22/22	Air 8	258	2	15:38	5	9403 ARTESIA BL,BLF	211	X-133F1 927C FOR 211 SUSP L/S NB ON CLARK ON BIKE, UTL	0.08
6/16/22	Air 24	337	2	20:18	5	1232 W. 5TH ST,BLF	245	X/133T1 RE AS, UTL	0.08
6/16/22	Air 7	70	2	08:15	21	9542 FLOWER ST	923	X-133 RE 923, DEPS CLEARED LOC NO EV OF 923'S SEEN	0.35
6/16/22	Air 24		2	20:50	4	91 FRWY/CHERRY AV,LB	245	X/LKD RE C-9 ON A 245 VEH, DEPS DET ONE	0.07
6/4/22	Air 24		2	20:12	0	91 FWY/LONG BEACH BL	909	133T1, C-9 10-29F 211 VEH, PURSUIT, C4 DET 2 FELONY T-STOP PTA, AIR 21 97	0.00
6/5/22	Air 24		1R	01:30	20	PACIFIC AND ALONDRA	459	X 133 RE 459 AT LOC.	0.33
6/5/22	Air 8	184	2	14:57	3	14042 Eastbrook Av,BLF	459N	Assist 133D with area search re 459N, No 459 at loc	0.05
6/5/22	Air 8		2	15:52	5	13631 Izetta Av,BLF	920C	Assist 133F1 with area search for 920C, chkd area, UTL GPA	0.08
6/22/22	Air 8	251	2	15:07	3	16400 LAKEWOOD BL,BLF	211	X-133, NO 211 AT LOC	0.05
6/26/22	Air 8		2	10:12	2	9205 Alondra Bl,BLF	245JO	Assist 133 with area search for 245 susp, vlc/sus uncoop, deps det.	0.03

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7/4/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 6/1/2022 - 6/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
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Total:

2.93

1.28
SS

2.93